

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> 4/23/02 Pur-6	<b>Period Covered:</b> 4/23/02 – 4/22/04	<b>Contract No.:</b> 622-8671
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**Vendor:** MBE ☐ WBE ☒  
Florida Coast Elevator  
2628 Arbor Drive  
Fort Lauderdale, FL 33312

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Michael West  
954-583-2918  
Fax 954-791-2348  
Email [mwestfce@bellsouth.net](mailto:mwestfce@bellsouth.net)

Payment Terms: 1%/Net 10  
Delivery: 1 Day

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### ELEVATOR MAINTENANCE

<u>Locations:</u>	<u>Per Year</u>
City Hall	\$14,400.00
Police Department	3,444.00
Downtown Parking Garage	4,680.00
Public Services Administration Bldg.	840.00
GT Lohmeyer Wastewater Plant	816.00
Von Mizell Center	816.00
Performing Arts Garage	1,764.00
Fiveash Water Plant	1,764.00
Peele-Dixie Water Plant	1,132.00
Swimming Hall of Fame Bldg.	1,656.00
Downtown Helistop in Downtown Parking Garage	816.00

Response time: 2 hours

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☐ Over ☒  
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 622-8671.

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Authorized Signature and Title	Date
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Department Contract Co-Ordinator: John McDowell, Public Services (954) 828-5770

Procurement Specialist: Richard Ewell, CPPB

**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**